GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA&UD Dept. - Education - Printing and Supply of study material for CFC Programme and Text Books for Pre-school children – Payment of an amount of Rs.3,78,47,206/- to M/s Deepthi Printers, Hyderabad – Permission Accorded - Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (D1) DEPARTMENT

G.O.RT.No. 286 **Dated: 22-03-2018**
Read the following:-

1. G.O.Ms.No.236, Municipal Administration & Urban Development (D1) Department, Dated 21/06/2017.
2. From the Director of Municipal Administration, A.P., Guntur, Letter Roc.No.3390/2017/J3(FC) Dated :13/03/2018.

*****

O R D E R:-

In the circumstances reported by the Director of Municipal Administration, A.P., Guntur in the reference 2nd read above, Government after careful examination of the matter, hereby accord permission to the Director of Municipal Administration, A.P., Guntur for payment of an amount of Rs.3,78,47,206/- (Rupees Three Crores Seventy Eight Lakhs Forty Seven Thousands Two Hundred and Six only) to M/s Deepthi Printers, Hyderabad, towards expenditure on printing of Study material of Career Foundation Course Programme and Pre-school component. The amount shall be debited to the "Head of Account 2217-80-191-11-77-310-312" – Assistance to Municipalities for providing basic facilities for Municipal Schools (Foundation Course) which is available in the P.D. Account No.04/CRT APSHQT of C&DMA, A.P., Guntur.

2. The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada shall authorize to adjust the amount from the P.D. Account No.04/CRT APSHQT of C&DMA, A.P., Guntur.

3. This order does not require the concurrence of Finance (FMU.I&I, EF&MA) Department in view of the BRO issued vide G.O.Rt.No.1450, Finance (FMU.I&I, EF&MA) Department, Dated.20.06.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Municipal Administration, A.P., Guntur.
Copy to:-
The Accountant General for the State of A.P. & Telangana, Hyderabad.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.
The Director of Treasuries & Accounts, A.P, Vijayawada.
OSD to Hon'ble Minister (MA&UD).
PS to Prl. Secy to Govt., MA&UD Department.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER.